

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CW30750	Page of Pages 1 2			
2. Amendment/Modification Number M002		3. Effective Date See Block 16C		4. Requisition No.		5. Solicitation Caption Data Communications Equipment and Services		
6. Issued by: Office of Contracting and Procurement 200 I Street, S.E., 5 th Fl. Washington, DC 20003				Code			7. Administered by (If other than line 6) Office of the chief Technology Officer (OCTO) 200 I Street Washington, DC 20003	
8. Name and Address of Contractor (No. street, city, county, state and zip code) CISCO Systems, Inc. 170 West Tasman Dr., San Jose, CA 95134				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)		
Code				Facility		X 10A. Modification of Contractor/Order No. CW30750		
						10B. Dated (See Item 13) 12/31/2014		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. Accounting and Appropriation Data (If Required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14								
A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Section 3601.2(b) The changes set forth in Item 14 are made in the contract/order no. in item 10A.								
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of:								
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2								
D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 Exercise of Options								
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.								
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract CW30750 is hereby modified below: 1. The contract ceiling amount is increased by \$7,000,000.00 from \$13,000,000.00 to \$20,000,000.00. Therefore, Section 4.8 of the contract is revised to "It is estimated that the value of this contract will be \$20,000,000.00. Any contract in excess of \$1,000,000.00 shall not be binding or give rise to any claim or demand against the District until approved by the Council of the District and signed by the Contracting Officer." 2. Insert 4.9 Price Schedule (See price schedule next page)								
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.								
15A. Name and Title of Signer (Type or print) Brian Dulac Director, Finance				16A. Name of Contracting Officer Chris Yi, Contracting Officer				
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed September 8, 2016		16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 10-18-16		

APPROVED BY LEGAL

4.9 Price Schedule

4.9.1 Base Year

Contract Line Item No. (CLIN)	Item Description	Total Estimated Price
0001	Data Communications Equipment and Services	Not To Exceed (NTE) \$13,000,000.00

4.9.2 Option Year 1

Contract Line Item No. (CLIN)	Item Description	Total Estimated Price
1001	Data Communications Equipment and Services	NTE \$20,000,000.00

4.9.3 Option Year 2

Contract Line Item No. (CLIN)	Item Description	Total Estimated Price
2001	Data Communications Equipment and Services	NTE \$20,000,000.00

4.9.4 Option Year 3

Contract Line Item No. (CLIN)	Item Description	Total Estimated Price
3001	Data Communications Equipment and Services	NTE \$20,000,000.00

4.9.5 Option Year 4

Contract Line Item No. (CLIN)	Item Description	Total Estimated Price
4001	Data Communications Equipment and Services	NTE \$20,000,000.00

CONTRACT RECAP

Base Year (1/1/2015 through 12/31/2015)	\$13,000,000.00
M001 Option Year One (1/1/2016 through 12/31/2016)	\$13,000,000.00
M002 Ceiling increase	\$7,000,000.00
TOTAL ESTIMATED CONTRACT VALUE	\$33,000,000.00